

K.E. SKILTON & ASSOCIATES PTY LTD

ABN 11 007 999 402 ACN 007 999 402 AFS License Number 232385

623a Lower North East Road
Campbelltown SA 5074

P.O. Box 170
Campbelltown SA 5074

Tel: (08) 8337 0006
Fax: (08) 8365 0416
Mob: Mobile: 0403153201
Email: enquiries@skilton.com.au

You are reminded that the policy mentioned below falls due for renewal on 12/10/2021. To ensure your continued protection, payment must be received within 7 days of this date. This is an invitation to renew, and not a demand for payment.

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MR D MAIONE
11 YOUNG STREET
NEWTON SA 5074

TAX INVOICE

This document will be a tax invoice for GST when you make payment

Invoice Date: 10/08/2021

Invoice No: 78392

Our Reference: MAIONED

Should you have any queries in relation to this account, please contact your Account Manager
KEVIN SKILTON

Class of Policy: STRATA POLICIES

Insurer: QBE COMMERCIAL LTD ABN 78 003 191 035
400 KING WILLIAM STREET, ADELAIDE SA 5000

ABN:

The Insured: STRATA CORPORATION 5150 INC.

RENEWAL

Policy No: CS0007559-1

Period of Cover:

From 12/10/2021

to 12/10/2022 at 4:00 pm

Details: See attached schedule for a description of the risk(s) insured

*9 MC GOWAN STREET
POOLARA SA 5010*

Your Premium:

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Broker Fee
\$3,273.77	\$330.00	\$0.00	\$368.39	\$396.13	\$80.00

TOTAL (Excluding Credit Card fee) **\$4,448.29**

Credit Card fee (inc GST) is \$44.48

\$2224.15

*SEC
369
346
36.50*



Acct Name: KE Skilton & Assoc P/L Trust Acc.
BSB: 085375 Account: 505021448
Reference: MAIONED 78392

Our Reference: MAIONED

Invoice No: 78392

Acct Man: KEVIN



Mail this portion with your cheque payable to:
K.E. SKILTON & ASSOCIATES PTY LTD
P.O. Box 170
Campbelltown SA 5074



To pay with your
Visa or Mastercard post authority on reverse or
Call 8337 0006

448036730

AMOUNT DUE

\$4,448.29